

MARKET

P.R. No.:

241486

Quotation No.: 243993-2287

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, st	ating the
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than KATHERYN A. S.	
PROCUREMENT OF	FFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 15 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

67,000.00 Php

Activities		Schedule	
		FROM	ТО
1	Issuance of Canvass	Wednesday May 22, 2024	Monday May 27, 2024
2	Submission of Canvass	Tuesday May 28, 2024	10:00 AM
3	Opening of Canvass	Tuesday May 28, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
1	Chair	100 unit		
	PLASTIC CHAIR /BLUE			
	No Arm Rest, See Attached Picture			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
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- //s			GRAND TOTAL >>>	

Brand and Model :	Warranty :	
Delivery Period :	Price Validity :	
After having carefully read and accepte commit to deliver the same if adjudged to have	your Conditions, I/We quote you on the item at prices noted above and hereby the lowest and responsive quotation.	
	Business Name	
2024-05-241486	Printed Name/Signature/Date	





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